## Photocopy

## Faded Ink

	STORE OPERATING STATEMENT—1952							STREAM		
	1952 1951							OPERATING, AND	ON CHERATING	
	Number of country Sales per counter	Variety 63,637 foot 472.	5,612 670.	69,249 Low Gro 18,488. 6,52	Variety Fountain 6 61 239 5,379 471. 670	66,618 170 487, 6,301	000	ILLINOIS	78 OPERAT 14 NOS OP	
LOW CROSS	FOOD	YEAR 195	76	TOTALS		TOTALS		YEAR 1951 VARIETY		
1.218.519.86	3.761,275.89	30,057,340.98		35,037,136.73	SALES	33,495,316.08		28,619,705.95	3,604,424.70	1,071,195.43
13.75	1,564,418.94	18,626,383.43 11,430,957.55 38.03		21,287,483.12	Cost. Mdse. Sold	33,495,316.08 4.00 20,207,757,32 13,287,558.76		17,754,248.26 11,065,457.69 38.40	1,489,421.39	
10.00	_58.41	38.03	39.24	13,749,653.61	DERT CROSS &		39.67	38.40	2,114,993.31	
			39.21	10,636.99 13,739.016.62	Unabsorbed Frt STORE GROSS	10,545.30	39.64			
	1,063,105.74	2,969,602.79	16.16	5,663,113.80	EXPENSES: Salaries & Wages	5.311.013.8	15.86	2,798,886.97		
	84,054.13	280,387.40	1.20	421,235.09	Utilities	5,311,043,8 304,446,44 414,371,96 253,147,61	1,24	269,480.88	90,770.19	
			.13			45 086 6h	12			
			.02	6,429.03	Sales Tax Absorbed . Licenses	75,505,20 5,944,39 168,945,83	.02			
-	4,934.43	54.549.24	.17	61.625.00	Repairs	79.923.16 113.876.96	.24	60,716.89	5,384.19	
	1.177.965.13	54.549.24 3.304.539.43 8,126,418.12		7:015 399.47	Total	6,620,281,62	19.76	7,936,372,95		
	27.09	27.04	2.93	1,027,352.99	% to Sales	963.971.16	2.04	27.5k	_21.91_	
		627,656.91	22.95	8,042,752.46 5,696,264.16 648,756.91	TOTAL OPER. EXP. OPERAT. PROFIT .	5,672,760,68	22.70	628,170.77		
	Α.	627,656.91 M. 21,100.00			Mgrs. Compensation . PROFIT BEFORE	644,620.35	1.93	628,170.77 16,449.58	A.M.	
		1,400,436.69	14.41	5.047,507.25	OCCUPANCY COSTS	5,008,140.33	15.01	1.385,538.70		
		374,675,49 25,994.89 164,438.00			R. E. Taxes			350,125,49 30,491,22 159,208.57		
		1,965,545.07			Maintenance	1	7	1,925,363.98 434,621.25		
	13 -	1,516,048,46			Rents Received			1,490,742.73		
		45,098.63			Depr. Impts.			1,490,742.73 41,212.13 223,229.78		
		1.783,738.29	5.09	n ale (m) m	Occupancy Chgs Desc F. & F		5.24	1,755,184,64		
		97.479.15	8.57	3,001,855.10	Taxes—Other	3.047.965.04		88,966.72		
					COMPANY DENT	MCCCCCARGON CONTRACTOR CONTRACTOR				
		0234	7.88	240,800.00	(5% on Land: 3% on Depr. Value of Bidgs. & Impts)	235,600.00				
			1.00	(Depr Value 12/11/52)	Land		8.40	(Depr. Value 12/3 V51) 2,943,175.66		
		d		3,394,065.24 2,099,147.06	Buildings and Improver Furniture and Fix.ures. Inventory of Merchand	nents		3,184,060.20		200
				3.769.550.23 12.205.938.19 24.59	Inventory of Merchandi TOTAL RETURN	ise (Include Form F & C	3)	3,445,945,26		
		20 500 KE		24.59	WASTE		%	27.20		
		30.588.65 768,212.64	2.56	2	, Markups , Waste and Mark	downs	2.64	68,71k 35 759,688,66		32
	7	277,944.26 154.799.05 335,469.33	.52		Visible Waste .		-55	334,675,15 157,574,69 267,438,32		
		5,724 M			Invisible Waste Capital		.93	40145045		
	1/1	3,500,239.82	40.50		INVENTORIES	y-Cost	h7 -	3,282,418.11		AL TOTAL
		5,882,688.71 6,238,718.26 54,757.70		(% to Capital 108	. " —Variet; .99 ) " —Variet; . " —Food—	y-S. P. (Including	42.04	5,802,840,40 50,778,44		
		3,753.49			Fuel Supplies			3,592.58		
		59,795.98			Maintenance .		NAME OF	93.75		
MATERIAL PROPERTY.	SECTION AND DESCRIPTION OF THE PERSON NAMED IN	FORM GO266A-	00 Bond-	-200 Ditto Ink-11/5	2-3844/52K-H18.		P	rinted in U.S.A.		STEEL STEEL STEEL